AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	l .	5. Project No. (1	If applicable)
01	2004MAR12	SEE SCHEDULE			
6. Issued By	Code w52H09	7. Administered By (If other	than Item 6)		Code S1103A
TACOM-ROCK ISLAND		DCMA ATLANTA			
AMSTA-LC-CTT-S STEVE PERRY (309)782-1088		805 WALKER STREET SU MARIETTA GA 30060-			
ROCK ISLAND IL 61299-7630					
EMAIL: PERRYS2@RIA.ARMY.MIL		9.00			
8. Name And Address Of Contractor (No., Stre	ot City County State and	SCD C	PAS NONE	ADP P	Г HQ0338
, ,	ct, City, County, State and	1 Zip Couc)	A. Amendine	nt Of Solicitation	110.
KIPPER TOOL COMPANY 870 GROVE STREET			0D D-4-J (C	. T4 11)	
GAINESVILLE, GA. 30501-4475			9B. Dated (See	e Hem 11)	
		x	10A. Modifica	tion Of Contract/	Order No.
			DAAE20-02-D-	-0009/0015	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code OONS2 Facility Code			2003AUG08		
		ES TO AMENDMENTS OF SO			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as ame	ended by one of th	e following methods:
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment yo	u desire to cha	nge an offer alrea	dy submitted, such
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	olicitation and t	his amendment, a	nd is received prior to the
12. Accounting And Appropriation Data (If recome NO CHANGE TO OBLIGATION DATA	(uired)				
KIND MOD CODE: G		O MODIFICATIONS OF COL act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A			The Cl	nanges Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Orde	r Is Modified To Reflect	e ,	uch as changes	in paying office, a	ppropriation data, etc.)
Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent			IT		
D. Other (Specify type of modification a	nd authority)				
E DECEMBER COLOR	X is required to sign				0.00
E. IMPORTANT: Contractor is not,  14. Description Of Amendment/Modification (0	is required to sign	n this document and return headings, including solicitation		copies to the Issui ect matter where f	
•	organization		a come nee suoj		
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains uncha	anged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)				
(z)pe of print		DEBRA JUHL			r*)
15B. Contractor/Offeror	15C. Date Signed	JUHLD@RIA.ARMY.MI  16B. United States Of		5 / U	16C. Date Signed
	200. Date Digited				
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ of Contracting (	Officer)	2004MAR12
(Digitation of person authorized to sigh)		(Digitature 0	- John acung (	,,,,,,,	1

CONTINUATION SHEET

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0009/0015

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- A-1 THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY SCHEDULE AND DESTINATION FOR CLIN 0003AN AND 0004AH AS SHOWN IN SCHEDULE B. THESE CHANGES SHALL BE AT NO ADDITIONAL COST TO THE GOVERNMENT.
- A-2 The revised delivery schedule represents a delivery rate that is significantly higher than required by the contract. This revision was mutually agreed to based on the contractor's current delivery status. Although the revised delivery schedule is binding, the schedule may be adjusted periodically in the future to reflect actual delivery status at that time. The delivery rate may, at the contractor's request, be adjusted downward, if necessary, but not lower than 500 per month.
- A-3 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0015 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: KIPPER TOOL COMPANY

NOUN: TOOL KIT, GENERAL ME PRON: M136B024M1 PRON AMD: 02 ACRN: AA AMS CD: 42301230000  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093219A300 W6923C J 1 PROJ CD ERK BLK PT GKS  DEL REL CD QUANTITY DEL DATE 001 803 20-SEP-2004  002 DELETED 003 195 18-OCT-2004  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (W6202X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0009/0015	ITEM NO	ror or Contractor: KIPPER TOOL COMPANY SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NOUN: TOOLNIT,GENERAL ME PAGE: M136824M1 PROM AND: 02 ACEN: AA ANS CD: 42381230000  PACKESING SNA Marking  LEMBRACION: Ocigin ACCEPTANCE: Ocigin  Deliveries of Pottormance POC SUBJECTION: Ocigin ACCEPTANCE: Ocigin  Deliveries of Pottormance POC M1307821243300 Wagdax J 1 PRACT CD REK MAY PT GCS  DEL PRIC CD M1307821243300 Wagdax J 1 PRACT CD REK MAY PT GCS  DEL PRIC CD COLNETTY DEL DATE OO1 803 20-SEP-2004  002 DELETED OO2 DELETED OO3 105 18-DCT-2004  FOD POINT: Origin  SHE TO: PRACTOR ADDRESS (W6202X) MI PRANSPORTATION OFFICE (W6202X) MI PRANSPORTATION OFFICE CLORES AND DEDET 74 C STREET WING 304  HERLONG CA 9413-5520  CLORESCIONAL COLNETTY  ACCEPTANCE AND ADDRESS  CONTRACT/SHLIVERY ORDERS NUMBERE DARRO-02-D-0009/0015  CONTRACT/SHLIVERY ORDERS NUMBERE DARRO-02-D-0009/0015  DARRO-03 AND ADDRESS ORDERS NUMBERE DARRO-03-D-0009/0015  FOR POCINITARY ORDERS NUMBERE DARRO-03-D-0009/0015  DARRO-03 AND ADDRESS ORDERS NUMBERE DARRO-03-D-0009/0015  DARRO-04-0313-03000  PRACEDIAL MARKING  PRACEDIAL MARKING  TRESCRICTOR AND MARKING  TRESCRICTOR ACCEPTANCE: Ocigin  TRESCRICTOR COLUMNOTES ORDERS OCIGIN		SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
PRODUCTION: Origin ACCEPTANCE: Origin  Deliveries of Performance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries of Performance DOC SUPPL REL.CD MISTRIP ADDR. SIG.CD MASK_FOR TP.CD OO1 0520092198-300 M62002X J 1 FEO.CD BEK_BLK_FT GKS DEL.FEL.CD _QUANTITY _DEL.BATE _ OO1	0003AN	PRODUCTION QUANTITY	998	SE	\$ 894.50000	\$ 892,711.00
Inspection: origin Acceptance: Origin  Belivaries or Performance DOC SUPPL REL CO MIGSTEP ADDE SIG CO MARK FOR TP CO OO1 WESTONSYSIANSON WESTON T 1 PROL CD BEK RIK FF CKS  DEL REL CO		PRON: M136B024M1 PRON AMD: 02 ACRN: AA				
INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPI, REL CD MILISTRIP ADDR SIS CD MARK FOR TP CD 001 W52H0932193000 W502CX J 1 PROJ CD BRK BLK PT GKS DEL REL CD QUANTITY DEL DATE 001 803 20-SEP-2004  002 DELETED 003 195 18-OCT-2004  FOR POINT: Origin SHIP TO: FREIGHT ADDRESS (W6292X) XU TRANSPORTATION OFFICE SIERBA ARMY DEPOT 74 C STREET BLOG 304 HERLONG CA 96113-5520  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0009/0015  0004AH PRODUCTION CUANTITY 642 SE \$ 1,089,00000 \$ 699,138.  NOUN: TOOL KIT,MULTI-CAPA PRON: M1360526M1 PRON AND: 02 ACRN: AA ANS CD: 42301230000  Eackaging and Marking Inspection and Acceptance Inspection and Acceptance: Origin		Packaging and Marking				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 MS2H093219A300 MS2G2X J 1  PROJ CD ERK BLK PT GKS  DEL REL CD GUANTITY DEL DATE 001 803 20-SEP-2004  002 DELETED 003 195 18-OCT-2004  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520  CONTRACT/DELIVERY ORDER NUMBER DAREZO-02-D-0009/0015  0004AH PRODUCTION QUANTITY 642 SF \$ 1.089.00000 \$ 699.138.  NOUN: TOOL KIT,MULTI-CAPA PRON: M136B026M1 PRON AMD: 02 ACRN: AA AMS CD: 42301230000  Packaging and Marking  LINSPECTION: Origin ACCEPTANCE: Origin						
NOUN: TOOL KIT, MULTI-CAPA PRON: M136B026M1 PRON AMD: 02 ACRN: AA AMS CD: 42301230000  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H093219A300 W62G2X J 1  PROJ CD BRK BLK PT  GKS  DEL REL CD QUANTITY DEL DATE  001 803 20-SEP-2004  002 DELETED  003 195 18-OCT-2004  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS  (W62G2X) XU TRANSPORTATION OFFICE  SIERRA ARMY DEPOT  74 C STREET BLDG 304  HERLONG CA 96113-5520  CONTRACT/DELIVERY ORDER NUMBER				
PRON: M136B026M1 PRON AMD: 02 ACRN: AA  AMS CD: 42301230000  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	0004AH	PRODUCTION QUANTITY	642	SE	\$ 1,089.00000	\$699,138.00
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		PRON: M136B026M1 PRON AMD: 02 ACRN: AA				
INSPECTION: Origin ACCEPTANCE: Origin		Packaging and Marking				
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## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0015 MOD/AMD 01

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H093219A302 W62G2X J 1  PROJ CD BRK BLK PT  GKS  DEL REL CD QUANTITY DEL DATE  001 642 18-OCT-2004				
	001 642 18-0C1-2004 002 DELETED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W62G2X) XU TRANSPORTATION OFFICE  SIERRA ARMY DEPOT  74 C STREET BLDG 304  HERLONG CA 96113-5520				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0009/0015				